

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of H.P. Cartridges (Q7553A – 2 Nos. & CE505A – 2 Nos) for the official use of Computer printer working in Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1153

Dated:13-10-2012.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
Dated: 21.10.2000.
2. Govt Lr No. 11218/OP.I/A2/2012-1, Agri & Coop (OP.I) Deptt,  
Dated: 01-10-2012.
3. Bill received from M/s.Worldcom Computers, Hyd., vide bill  
No.22039, dated: 10-10-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.20,680/- (Rupees Twenty thousand six hundred and eighty only) to M/s. Worldcom Computers, Hyderabad towards the cost of (4) four number of H.P. Cartridges (Q7553A – 2 Nos. & CE505A – 2 Nos) for the official use of Computer printer working in Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.20,680/- in favour of M/s. Worldcom Computers, Hyderabad Account No.30041010001772, Syndicate Bank, Basheer Bagh Branch, IFSC Code:SYNB0003004, MICR Code:SYNBIN BB122.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Worldcom Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded by order //

SECTION OFFICER.